

MLA Travel Expenses Paid in the period April 1, 2021 to December 31, 2021

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



INVOICE

Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 IN OICE NO. MOSS-22-03
DATE October 13, 2021

TO

Legislative Assembly 614 Government Street Victoria B.C. Canada V8V1X4

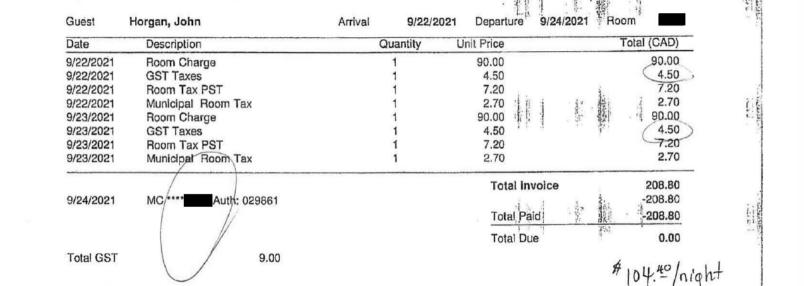
DESCRIPTION		MOUNT
	7.0	
ept 22-23/21 - Chilliwack Caucus Retreat - Premier Horgan - Hotel & Sept 22 Incidental		214.71
	199	
	100	
STANGE OF BUILDING TO BE TO BE TO SEE		
4%9st		
	1.5%	
If you have any questions, please contact		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER:		
SUBTO	TAL \$	214.71
5%	GST	
ded. 14/21. To	TAL \$	214.71
ake all cheques payable to the MINISTER OF FINANCE		
ease quote invoice number & mail payment to:		

Please quote invoice number & mail payment to:

Attn

Ministry of Finance

Corporate Financial and Facilties Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1







Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-22-04
DATE October 15, 2021

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

DESCRIPTION		AMOUNT	
august 19/21 Air Canada - MLA Accompany Person Travel - Premier Horgan (Passenger	\$	396.12	
	-		
In., MOCC 22.04			
Inv. MOSS-22-04	-		
If you have any questions, please contact			
Please forward cheques to the individual identified below			
GST REGISTRATION NUMBER:			
SUBTOTAL	\$	396.1	
5% G \$3	·		
TOTAL	\$	396.12	

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn:

Ministry of Finance
Corporate Financial and Facilties Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1

615 BROUGHTON ST
VICTORIA. BC. V8W 1C8
GS QST#
LIC# TICO CPBC

PREMIER'S OFFICE ROOM 156 WEST ANNEX, 501 BELLEVILLE ST VICTORIA, BC, V8V 1X4

ACCOUNT NUMBER

PAGE NUMBER INVOICE DATE TRAVELLER NAME BOOKING CODE DATE OF TRAVEL

Invoice

1 OF 1 CAFS-I02844197 17-AUG-2021

19-AUG-2021

	DESCRIPTION		NET	GST	AMOUNT
	AIR CANADA VANCOUVER - VICTORIA YVR - YYJ, 19-AUG-2021		361.12	18.06	379,18
	SERVICE FEE	_	35.00	1.75	36.75
		INVOICE TOTAL IN CAD	396,12	19.81	415.93
		SETTLED BY MASTERCARD **********			

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER. FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO HTTPS://TRAVEL.GC.CA/FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO HTTPS://CIBTVISAS.CA/

FOR INVOICE TERMS, PLEASE SEE: HTTPS://WWW.CORPORATETRAVELLER.CA/BOOKING-TERMS

19 AUG 2021 > 19 AUG 2021 TRIP TO VICTORIA BC, CANADA

PREPARED FOR



Corprate Traveller Empress Phone: 250,220,3835 24 Hour Emergency: 2504484271

RESERVATION CODE AIRLINE RESERVATION CODE



DEPARTURE: THURSDAY 19 AUG Please verify flight times prior to departure

AIR CANADA

Operated by: /AIR CANADA EXPRESS - JAZZ

Duration: Ohr(s) 29min(s)

Cabin: Economy

Status: Confirmed

YVR VANCOUVER BC, CANADA

YYJVICTORIA BC, CANADA

Departing At: Arriving At:

Terminal: MAIN TERMINAL

Terminal: NotAvailable Aircraft:

DEHAVILLAND DASH 8-400 TURBOPROP

Distance (in Miles): 40

Passenger Name:

Seats:

/ Confirmed

eTicket Receipt(s):

Corprate Traveller Empress Phone: 250.220.3835

24 Hour Emergency: 2504484271